



FPM TRAVEL REIMBURSEMENT COVER SHEET

Name: David Levy

Invoice number: 01-042T

Invoice date: 07/08/2023

Site visit travel dates: 06/25/2023-07/01/2023

Total travel reimbursement amount (see page 2 for details): \$ \$ \$ **2,427.99**

*I hereby certify that the amount billed in this invoice is true and correct in my capacity as a member of the Federal Monitoring Team. I further certify that I have not received any income, compensation, or payment for services rendered under a regular employment or contractual relationship with the Commonwealth, or any of its departments, municipalities or agencies.*

A handwritten signature in black ink, appearing to read "David Levy", written over a horizontal line.

07/08/2023

Signature

Date



## Office of the TCA - Travel Reimbursement Form

Traveler Name:

Every One David Levy

Travel days 7

Purpose of

Travel: On-

Site Site visit

### Travel Reimbursement

Expense	Unit Cost	Units	Total
Airfare	\$ 739.40	1	\$ 739.40
Baggage	\$ -	0	\$ -
Ground Transportation (Uber/Lyft/Taxi)	\$ 7.43	1	\$ 7.43
Ground Transportation (Parking)	\$ -	0	\$ -
Ground Transportation (Mileage)	\$ 0.66	7.6	\$ 4.98
Lodging	\$ 154.78	6	\$ 928.68
Per Diem (Travel Days)	\$ 86.25	2	\$ 172.50
Per Diem (Full Days)	\$ 115.00	5	\$ 575.00
tolls	\$ -	0	\$ -
<b>Total</b>			<b>\$ 2,427.99</b>



NOTE REGARDING AIRFARE

Name: David Levy

Invoice number: 01-042T

Invoice date: 07/08/2023

Site visit travel dates: 06/25/2023-07/01/2023

The receipt from JetBlue for this site visit shows a discrepancy between base fare (\$1,359.80) and actual price paid (\$739.40). The reason for this discrepancy is due to rebooking the ticket. Due to intense travel demand and cancelled flights over the 4<sup>th</sup> of July weekend, I was shifted by JetBlue from my original flight on the evening of June 30<sup>th</sup> to a flight, and put on a flight early morning July 1<sup>st</sup> with a connection and layover.

Concerned that I might face further delays interfering with the connecting flight, I rebooked the ticket for a direct flight to my final destination (Washington DC) on the evening of the same day, July 1<sup>st</sup>. JetBlue customer service explained that this had the following impact on my flight bill:

“Your first ticket was \$620.40 and when you made the change the ticket then changed to \$739.40, the total you are seeing is the total of both of the tickets but you only paid \$739.40.”

Thus, the amount for base fare (\$1,359.80) reflects the cost of both the original fare and the new fare combined, but the actual price paid only reflects the final fare for my round-trip flight: \$739.40.

I have only included the actual amount paid (\$739.40) in my travel reimbursement form.

Itinerary receipt notice

1 message

JetBlue <jetblueairways@email.jetblue.com> Mon, Jul 3, 2023 at 12:03 PM

Reply-To: JetBlue <reply@email.jetblue.com>

To: dplevy@gmail.com



Your travel receipt.

Thanks for flying JetBlue!

Travel Purchase

Date of requested receipt: 2023-06-17

Record Locator: WFWYQSQ

DCA	SJU	Travel date	2023-06-25T08:00:00
		Flight number	1347
SJU	DCA	Travel date	2023-06-30T17:35:00
		Flight number	1348

Traveler(s)	Ticket number(s)
LEVY/DAVID MR	2792126030092

LEVY/DAVID MR

2792127079291

Base fare:

\$1,235.00 USD

Taxes & fees breakdown:	AMOUNT	CURRENCY	PURPOSE - (CODE)
	\$9.00	USD	U.S. Passenger Facility Charge - (XF)
	\$11.20	USD	U.S. September 11th Security Fee - (AY)
	\$42.20	USD	U.S. Transportation Tax - (US2)
	\$9.00	USD	U.S. Passenger Facility Charge - (XF)
	\$11.20	USD	U.S. September 11th Security Fee - (AY)
	\$42.20	USD	U.S. Transportation Tax - (US2)
Taxes & fees total:	\$124.80	USD	
Base fare total:	\$1,359.80		

Payment(s):

Visa card XXXXXXXXXXXXX6929

\$739.40

Fees

LEVY DAVID

Ticket number(s): 2794423401374

Date: 2023-06-17

QTY	FEE TYPE	COST	TAX	TOTAL
1	SEAT ASSIGNMENT	\$57.00	\$0.00	\$57.00
1	SEAT ASSIGNMENT	\$57.00	\$0.00	\$57.00

**Total:**           **\$114.00 USD**

**Payment(s):**                           Visa card XXXXXXXXXXXX6929                           \$114.00

Total paid: \$853.40 USD\*

\*includes all fares, taxes, fees and penalties less any amounts refunded

[Flight Status](#)   |   [Bag Info](#)   |   [Airport Info](#)

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Please call 1-800-JETBLUE (1-800-538-2583) for additional assistance.

Positive identification required for airport check-in.

Notice:  
Carriage and other service provided by the carrier are subject to conditions of carriage, which are hereby incorporated by reference. These conditions may be obtained from the issuing carrier. E-ticket Receipt total includes airfare, taxes, and fees applicable to air care, baggage fees, and Even More fees, as may be applicable.

Your Friday morning trip with Uber

2 messages

Uber Receipts <noreply@uber.com>  
To: dplevy@gmail.com

Fri, Jun 30, 2023 at 8:19 AM

Uber

Total \$5.43  
June 30, 2023


Thanks for riding, David

We hope you enjoyed your ride  
this morning.



Total

\$5.43

Trip fare	\$4.57
Subtotal	\$4.57
Booking Fee 	\$0.41
Wait Time 	\$0.45

[Download PDF](#)

This is not a payment receipt. It is a trip summary to acknowledge the completion of the trip. You will receive a trip receipt when the payment is processed with payment information.

## You rode with CHRISTIAN

4.98 ★ Rating



Has passed a multi-step safety screen

Drivers are critical to communities right now. Say thanks with a tip.

Rate or tip

When you ride with Uber, your trips are insured in case of a covered accident.

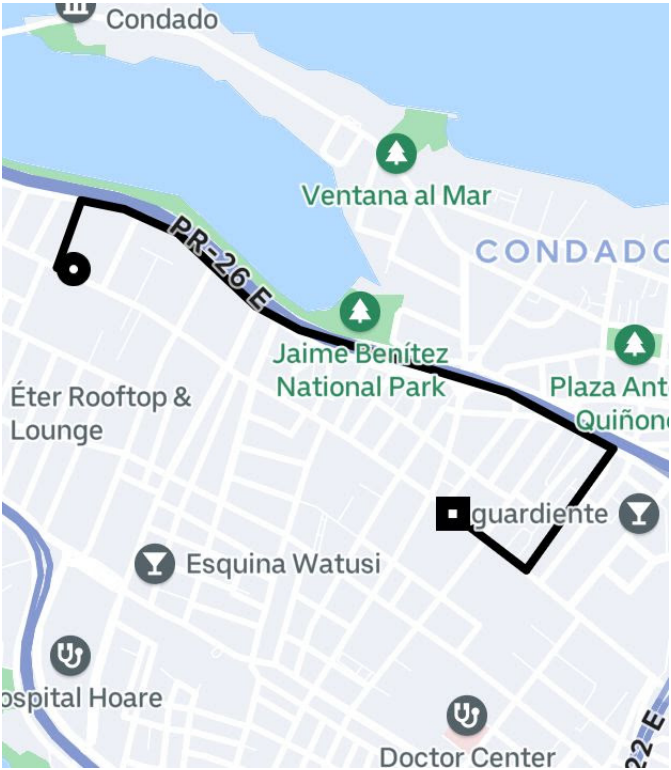
[Learn more >](#)

UberX 1.34 miles | 3 min

■ 8:15 AM  
801 Ponce de Leon Ave, San  
Juan, PR 00907, US

■ 8:19 AM  
1225 Avenida Ponce de  
León, San Juan, PR 00907,  
US





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[Uber Technologies](#)

[1515 3rd Street](#)

[San Francisco, CA 94158](#)

Uber Receipts <noreply@uber.com>  
To: dplevy@gmail.com

Fri, Jun 30, 2023 at 8:40 AM

Uber

Total \$7.43  
June 30, 2023

Thanks for tipping, David

Here's your updated Friday morning ride receipt.



Total

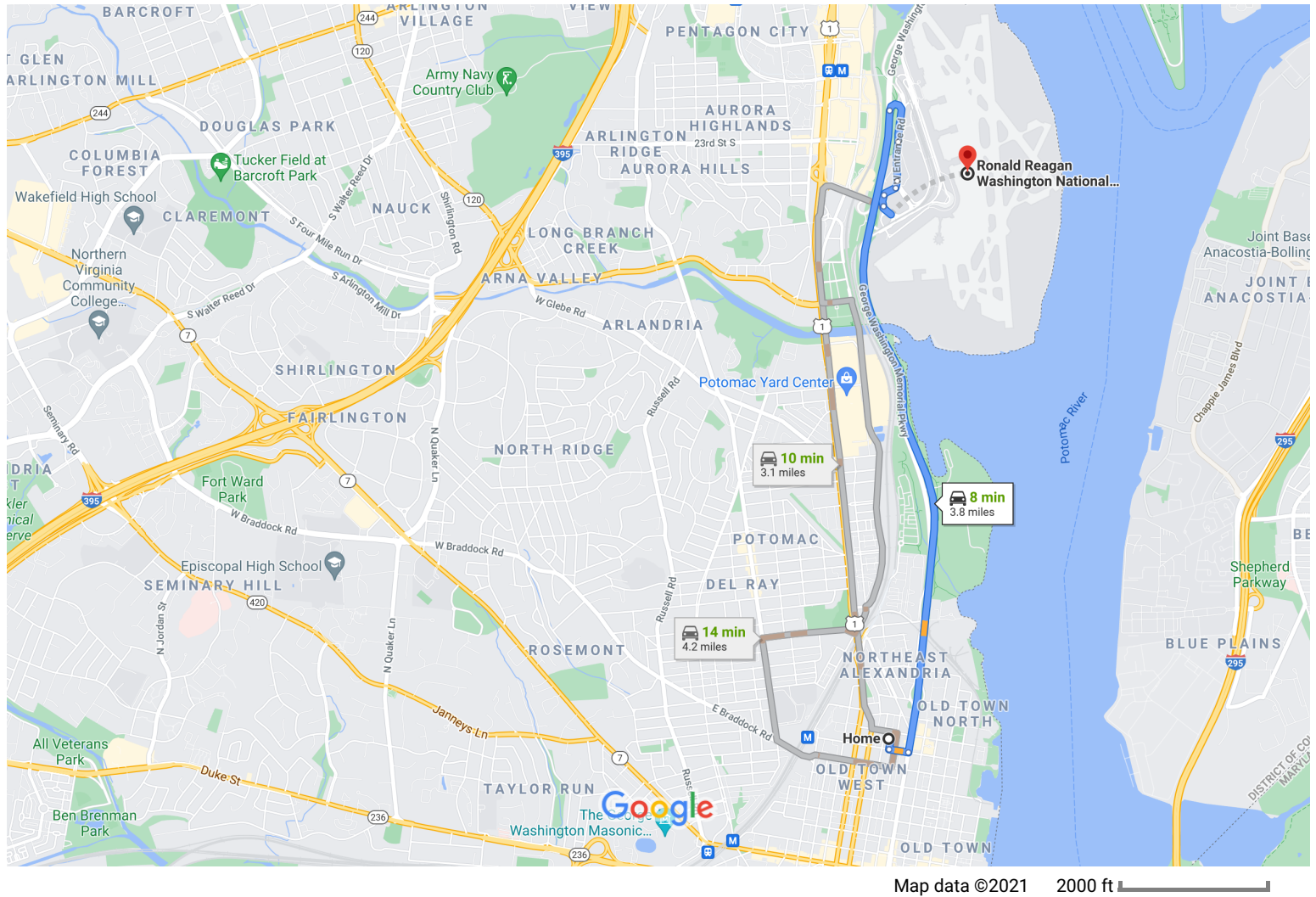
\$7.43

Trip fare	\$4.57
Subtotal	\$4.57
Booking Fee 	\$0.41
Wait Time 	\$0.45
Tips	\$2.00

Google Maps

828 Snowden Hallowell Way to Ronald Reagan Washington National Airport

Drive 3.8 miles, 8 min



828 Snowden Hallowell Way  
Alexandria, VA 22314

Take Madison St to George Washington Memorial Pkwy/N  
Washington St

- 1 min (0.1 mi)
- ↑

1. Head south on Snowden Hallowell Way toward Madison St

⚠

Restricted usage road




256 ft
- ↶


2. Turn left at the 1st cross street onto Madison St


469 ft


## Continue on George Washington Memorial Pkwy. Drive to VA-233 E in Arlington


7 min (3.6 mi)


-  3. Turn left onto George Washington Memorial Pkwy/N Washington St  
 Continue to follow George Washington Memorial Pkwy  
 Turn is not allowed Mon–Fri 7:00 – 9:00 AM  


3.0 mi
-  4. Take the exit toward Reagan National Airport  

0.2 mi
-  5. Slight right onto W Entrance Rd  

0.2 mi
-  6. Use the middle lane to turn slightly right toward Abingdon Dr E  

184 ft
-  7. Use the left lane to turn right at the 1st cross street onto Abingdon Dr E  

335 ft
-  8. Continue straight onto Abingdon Dr  

285 ft
-  9. Turn left onto VA-233 E  

276 ft

## Ronald Reagan Washington National Airport

2401 Smith Blvd, Arlington, VA 22202

These directions are for planning purposes only. You may find that construction projects, traffic, weather, or other events may cause conditions to differ from the map results, and you should plan your route accordingly. You must obey all signs or notices regarding your route.

Payments



**Visa** ••••1549

6/30/23 8:40 AM

\$7.43

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You rode with CHRISTIAN

4.98★ Rating

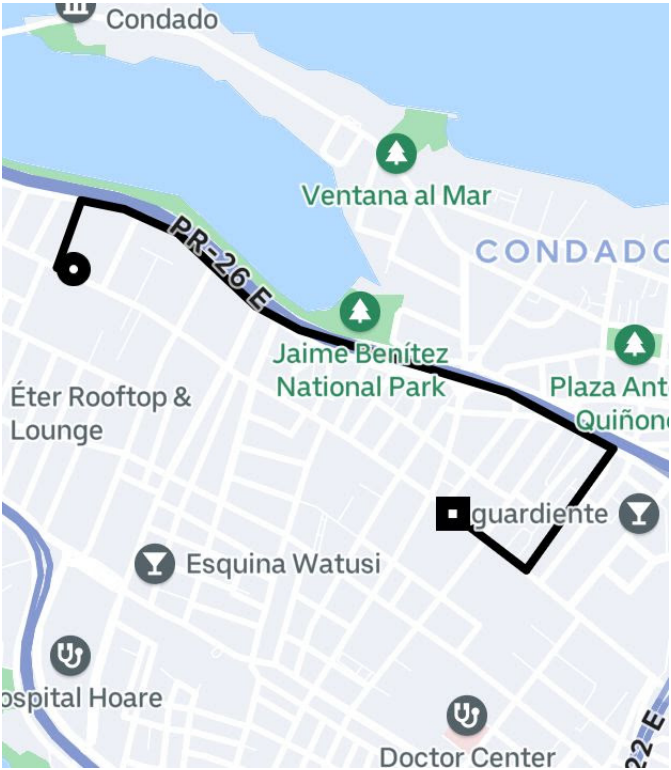
 Has passed a multi-step safety screen

When you ride with Uber, your trips are insured in case of a covered accident.

[Learn more >](#)

UberX 1.34 miles | 3 min

- 8:15 AM  
801 Ponce de Leon Ave, San  
Juan, PR 00907, US
- 8:19 AM  
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US



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Uber Technologies  
1515 3rd Street  
San Francisco, CA 94158





Courtyard by Marriott  
San Juan - Miramar

801 Ponce de Leon Ave.  
San Juan, PR. 00907  
T 787.721.7400  
F 787.723.0068

David Levy  
United States

Room: 0609  
Room Type: DNKG  
No. of Guests: 1  
Rate: \$ 125.00 Clerk: 1006  
CRS Number 95743235

Marriott Rewards # 780861600

Name:

Arrive: 06-25-23

Time: 03:23 PM

Depart: 07-01-23

Folio Number: 733588

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Date	Description	Charges	Credits
06-25-23	Package	125.00	
06-25-23	Destination Fee	17.00	
06-25-23	Government Tax	12.78	
06-26-23	COMEDOR- Guest Charge (Breakfast)	4.00	
06-26-23	Package	125.00	
06-26-23	Destination Fee	17.00	
06-26-23	Government Tax	12.78	
06-27-23	Valet Parking - Guest Charge	17.94	
06-27-23	Valet Parking- Sales Tax 11.5%	2.06	
06-27-23	Package	125.00	
06-27-23	Destination Fee	17.00	
06-27-23	Government Tax	12.78	
06-28-23	Comedor - Guest Charge	3.00	
06-28-23	Package	125.00	
06-28-23	Destination Fee	17.00	
06-28-23	Government Tax	12.78	
06-29-23	COMEDOR- Guest Charge (Breakfast)	3.00	
06-29-23	Package	125.00	
06-29-23	Destination Fee	17.00	
06-29-23	Government Tax	12.78	
06-30-23	COMEDOR- Guest Charge (Breakfast)	3.00	
06-30-23	Package	125.00	
06-30-23	Destination Fee	17.00	
06-30-23	Government Tax	12.78	
07-01-23	COMEDOR- Guest Charge (Breakfast)	4.00	
07-01-23	Visa Card		965.68





Courtyard by Marriott  
San Juan - Miramar

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David Levy  
United States

Room: 0609  
Room Type: DNKG  
No. of Guests: 1  
Rate: \$ 125.00 Clerk: 1006  
CRS Number 95743235

Marriott Rewards # 780861600

Name:

Arrive: 06-25-23

Time: 03:23 PM

Depart: 07-01-23

Folio Number: 733588

**Date**

**Description**

**Charges**

**Credits**

Card # XXXXXXXXXXXXX6929

**Balance**

**0.00 USD**

As a Marriott Rewards Member, you could have earned points toward your free dream vacation today. Start earning points and elite status, plus enjoy exclusive member offers. Enroll today at the front desk.